Vendor no.		Vendor name	Check no.	∞	·····g	Company ricas, New York, N.Y. 10019	
74011	WEISSBERG	HAROLD	357421		Please refer to check number when making inquiries.		
Invoice date	Invoice number	Our reference		voice amount	Discount	Net invoice amount	
06/16/77	EXPENSES	26 1 01286		80.50	•00	80.50	
					•.		
					/		
is check in full settle	ement of listed Items.	<u> </u>					
applicable discount receipt is required:	ts have been deducted.	Rem	ittance statement		Amount remitted	80.50	

Amount remitted